

**Bend Court Reporting, LLC**  
 Lisa I. Kroon, CSR, RPR  
 P.O. Box 801  
 Bend, Oregon 97709  
 (541) 610-9406

**INVOICE**

Bill To: Brian Boquist  
 17080 Butler Hill Road  
 Dallas, OR 97338

Invoice No. 22-100

Invoice Date: 09/07/2022

Tax ID # 85-0796288

CASE CAPTION: BRIAN J. BOQUIST vs. OREGON STATE SENATE PRESIDENT PETER COURTNEY, et al.

CASE NUMBER: 6:19-cv-01163-MC

DEPOSITION OF TRAVIS HAMPTON

Deposition date: September 2, 2022 - Bend, Oregon

 Peggy Boquist 17080 Butler Hill Road Dallas, OR 97338	8254 34827/1251 1097 <input checked="" type="checkbox"/> CHECK ARMOR <small>STAMP PROTECTION</small>	275.00
		<i>Sept 11, 2022</i> Date
<b>ColumbiaBank</b> <small>Salem 877.272.3678 columbiabank.com</small> <i>For Invoice #22-100</i> <i>Peggy L Boquist</i> 		<small>SPRINGTIME</small> <b>TOTAL DUE &gt;&gt;&gt; \$275.00</b>
<p>"Thank you for your business. We appreciate it very much!"</p> <p>Invoices are due upon receipt.      There will be a late charge of 1.5% added to invoices not paid within 30 days of the original invoice date.      Please make checks payable to "Bend Court Reporting, LLC"</p>		

**From:** lisa@bendcourtreporting.com,  
**To:** boquist@aol.com,  
**Subject:** Invoice - 9/2 Bend deposition  
**Date:** Wed, Sep 7, 2022 1:32 pm  
**Attachments:** Invoice 22-100 Boquist 09-07-22.pdf (200K),

Good afternoon, Mr. Boquist,

Attached please find the invoice from the deposition of Travis Hampton taken on September 2, 2022, in Bend, Oregon.

If you would like a hard copy of the invoice mailed to you, please let me know.

Payment by check is appreciated. Please send to:

Bend Court Reporting, LLC  
P.O. Box 801  
Bend, OR 97709

Thank you,

**Lisa I. Kroon, CSR, RPR**

*Certified & licensed in Oregon, Washington, Idaho, California*



Bend Court Reporting, LLC  
541-610-9406  
[www.bendcourtreporting.com](http://www.bendcourtreporting.com)

\*\*\*\*\*CONFIDENTIALITY NOTICE\*\*\*\*\*

This communication may contain privileged or other confidential information. If you have received it in error, please advise the sender by reply email and immediately delete the message and any attachments without copying or disclosing the contents. Thank you.

JONES DECL. EXHIBIT 2  
Page 2 of 33

**Bend Court Reporting, LLC**  
 Lisa I. Kroon, CSR, RPR  
 P.O. Box 801  
 Bend, Oregon 97709  
 (541) 610-9406

# INVOICE



Bill To: Mr. Brian J. Boquist  
 17080 Butler Hill Road  
 Dallas, OR 97338

Invoice No. 22-119

Invoice Date: 10/11/2022

Tax ID # 85-0796288

CASE CAPTION: BRIAN J. BOQUIST vs. OREGON STATE SENATE PRESIDENT PETER COURTNEY, et al.

CASE NUMBER: 6:19-cv-01163-MC

VIDEOTAPED DEPOSITION OF TRAVIS HAMPTON

Deposition date: September 2, 2022 - Bend, Oregon

Original certified transcript, 107 pgs. @ \$4.75/pg.	508.25
PDF, Mini Transcript, Word Index	
Exhibits - scans and processing, 45 pages	9.00
Shipping/handling original exhibits - mailed to Beth Jones, Esq.	15.00

**TOTAL DUE >>> \$532.25**

 <i>Peggy Boquist 17080 Butler Hill Road Dallas, OR 97338</i>	<i>Oct. 18, 2022</i> Date <input checked="" type="checkbox"/> CHECK ARMOR <small>TRANS PROTECTION</small>	8259
		34-8271251 1097
<i>Pay to the order of Bend Court Reporting, LLC</i> <i>five hundred thirty two 25/100 — Dollars</i>		<i>\$ 532.25</i> <small>Photo Safe Deposit Box 1097</small>
<b>JONES DECL. EXHIBIT 2</b> <small>Page 3 of 33</small>		

*For Hampton 22-119*

*Peggy L Boquist*

Audio Visions Plus, Inc.

1842 SE 1st St Ste F  
Redmond, OR 97756 US  
+1 5413126464  
[www.audiovisionsplus.com](http://www.audiovisionsplus.com)



**INVOICE**

BILL TO  
Brian Boquist  
17080 Butler Hill Rd  
Dallas, Ore. 97338

SHIP TO  
Brian Boquist  
150 NW pacific Park Lane  
Bend, Ore 97701

INVOICE #	DATE	TERMS	DUE DATE
a7373	09/02/2022	Net 30	10/02/2022

SHIP DATE  
09/02/2022

P.O. NUMBER  
Travis Hampton

DATE  
09/02/2022

TERMS  
Nel 30

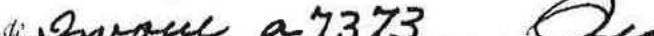
DUE DATE  
10/02/2022

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/02/2022	<b>VIDEO DEPOSITION</b> Video Depo recording time Per. Hr. 2 hr minimum ist hour includes set up 1 hour prior to scheduled start, \$115 /hr thereafter, also includes video file uploads to client.	4	115.00	460.00

Case No. 6:19-cv-01163-MC

**BALANCE DUE**

**\$460.00**

 <i>Peggy Boquist</i> 17080 Butler Hill Road Dallas, OR 97338	8253 34-827/1251 1087 <u>Sep 11, 2022</u> Date <input checked="" type="checkbox"/> CHECK ARMOR <small>TRADE PROTECTION</small>
Pay to the order of <u>Audio Visions Plus, Inc.</u> \$ <u>460.00</u> <u>four hundred sixty no/10<sup>2</sup> - Dollars</u>	
 <u>Columbia Bank</u> Salem 877.272.3678 <a href="http://columbiabank.com">columbiabank.com</a>	
 Photo Safe Deposit Box	
<u>For Ivoine a 7373</u> <u>Quinn L Boquist</u> 	

SPRINGTIME  
JONES DECL. EXHIBIT 2  
Page 4 of 33

**Audio Visions Plus, Inc.**

1842 SE 1st St Ste F  
 Redmond, OR 97756 US  
 +1 5413126464  
[www.audiovisionsplus.com](http://www.audiovisionsplus.com)

**INVOICE**

**BILL TO**  
**Brian Boquist**  
**17080 Butler Hill Rd**  
**Dallas, Ore 97338**

**SHIP TO**  
**Brian Boquist**  
**150 NW pacific Park Lane**  
**Bend, Ore 97701**

<b>INVOICE #</b>	<b>DATE</b>	<b>TERMS</b>	<b>DUE DATE</b>
a7373	09/02/2022	Net 30	10/02/2022

**SHIP DATE**  
 09/02/2022

<b>P.O. NUMBER</b>	<b>SALES REP</b>	<b>PICKUP DATE</b>
Travis Hampton	ss	9/2

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/02/2022	VIDEO DEPOSITION  Video Depo recording time Per. Hr.  2 hr minimum 1st hour includes set up 1 hour prior to scheduled start, \$115 /hr thereafter, also includes video file uploads to client.	4	115.00	460.00

Case No. 6:19-cv-01163-MC

BALANCE DUE

**\$460.00**

**From:** quickbooks@notification.intuit.com,  
**To:** boquist@adl.com,  
**Subject:** Invoice a7373 from AUDIO VISIONS PLUS LLC  
**Date:** Wed, Sep 7, 2022 8:37 am  
**Attachments:** Invoice\_a7373\_from\_Audio\_Visions\_Plus\_Inc.pdf (42K)

**INVOICE a7373 DETAILS**



Audio Visions Plus, inc.

DUE 10/02/2022

**\$460.00**

**Review and pay**

Powered by QuickBooks

Dear Mr Boquist,

I can upload the video to your email if you wish or send to your lawyers email.  
Let me know,

Steven

**Bill to** Brian Boquist  
17080 Butler Hill Rd  
Dallas, Ore 97338

**Ship to** Brian Boquist  
150 NW pacific Park Lane  
Bend, Ore 97701

**Ship date** 09/02/2022

**Terms** Net 30

## Sales rep

**Pickup date** 9/2

JONES DECL. EXHIBIT 2

Page 6 of 33

09/02/2022

**VIDEO DEPOSITION**

\$460.00

Video Depo recording time Per, Hr.

2 hr minimum 1st hour includes set up 1 hour prior to scheduled start, \$115 /hr thereafter, also  
Includes video file uploads to client.

4 X \$115.00

Balance due \$460.00

Case No. 6:19-cv-01163-MC

Review and pay

Audio Visions Plus, inc.

1842 SE 1st St Ste F Redmond, OR 97756 US

+1 5413126464 [www.audiovisionsplus.com](http://www.audiovisionsplus.com)

If you receive an email that seems fraudulent, please check with the business owner before paying.



© Intuit, Inc. All rights reserved. [Privacy](#) | [Security](#) | [Terms of Service](#)


**COURT REPORTING**

4804 NW Bethany Blvd. • Suite I-2220 • Portland, Oregon 97229 • (503) 227-2277

# Invoice

Number: 11051

Date: 9/9/2022

**Attorney**  
 Brian J. Boquist  
 Brian J. Boquist  
 17070 Butler Hill Road  
 Dallas, OR, 97338

**Agency**  
 Carr Court Reporting  
 EIN No. 27-3777234

Reporter	County/Case No.	Caption		
C&C/Oljace	USDC/EUG/6:19-cv-01163-MC	BOQUIST v COURTNEY, et al.		
Item	Description	Hrs/Pgs	Price Each	Amount
AF	Reporter Appearance Fee	5	\$80.00	\$400.00
VF	Videographer Appearance Fee	5	\$105.00	\$525.00
NT	No transcript ordered			



Peggy Boquist  
 17080 Butler Hill Road  
 Dallas, OR 97338

8255

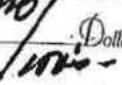
34-827/1251

1097

CHECK ARMOR

Sep 11, 2022 Date

\$ 925.00

Dollars Photo  
Safe  
Deposit Box  
Details on back

 Columbia Bank Salem  
 877.272.3678 columbiabank.com

Total \$925.00

For Invoice # 11051

Peggy Z Boquist, MP

**From:** carcourtplg@aol.com,  
**To:** boquist@aol.com,  
**Subject:** Boquist v Courtney, et al. | Invoice  
**Date:** Fri, Sep 9, 2022 1:34 pm  
**Attachments:** Invoice 11051.pdf (34K)

---

Attached please find:

- Our invoice No. 11051 for the deposition taken on September 1, 2022.

Thank you,

Colleen Webb for  
Iwalani "Eva" Carr  
Carr Court Reporting  
(503) 227-2277

**JONES DECL. EXHIBIT 2**  
**Page 9 of 33**

**COURT REPORTING**

4804 NW Bethany Blvd. • Suite I-2220 • Portland, Oregon 97229 • (503) 227-2277

**Invoice**

Number: 11156

Date: 11/16/2022

**Attorney**  
 Brian J. Boquist  
 Brian J. Boquist  
 17070 Butler Hill Road  
 Dallas, OR, 97338

**Agency**  
 Carr Court Reporting  
 EIN No. 27-3777234

Reporter	County/Case No.	Caption		
Item	Description	Hrs/Pgs	Price Each	Amount
	Video Recorded Deposition of: SENATOR JAMES I. MANNING, JR., taken on Thursday, September 1, 2022, commencing at 8:15 a.m., at the Department of Justice, in Eugene, Oregon.			
OT	Original transcript	149.00	\$4.30	\$640.70
SC	Surcharge for video	149.00	\$0.50	\$74.50
ET	Electronic transcript	1.00	\$10.00	\$10.00
EX	Exhibit scanning/linking/archiving	39.00	\$1.00	\$39.00
EX	Exhibits - originals returned priority mail	1.00	\$12.00	\$12.00

Peggy Boquist  
 17080 Butler Hill Road  
 Dallas, OR 97338

Nov. 21, 2022 Date

8272

34-8271/1251

1097

CHECK ARMOR



Total \$776.20

Columbia Bank

Salem  
 877.272.3678  
 columbiabank.com

#11156

For James Manning #11156 Peggy L Boquist

**COURT REPORTING**

4804 NW Bethany Blvd. • Suite I-2220 • Portland, Oregon 97229 • (503) 227-2277

**Invoice**Number: 11060  
Date: 9/19/2022

**Attorney**  
 Brian J. Boquist  
 Brian J. Boquist  
 17070 Butler Hill Road  
 Dallas, OR, 97338

**Agency**  
 Carr Court Reporting  
 EIN No. 27-3777234

Reporter	County/Case No.	Caption		
C&C	USDC/EUG/6:19-cv-01163-MC	BOQUIST v COURTNEY, et al.		
Item	Description	Hrs/Pgs	Price Each	Amount
AF	Reporter Appearance Fee	2	\$80.00	\$160.00
NT	No transcript ordered			
 Video Recorded Deposition of: SENATOR LEE BEYER, taken on Wednesday, September 14, 2022, commencing at 2:00 p.m., at the Department of Justice, In Eugene, Oregon.				
AF	Reporter Appearance Fee	5.00	\$80.00	\$400.00
NT	No transcript ordered			

Peggy Boquist  
 17080 Butler Hill Road  
 Dallas, OR 97338

8257

34-0271251

1097

CHECK ARMOR

Date

FAX AUTHORIZED

Pay to the order of Carr Court Reporting \$ 560.00  
five hundred sixty and no/100 Dollars



Total \$560.00

Columbia Bank

Salem  
 877.222.3678  
 columbiabank.com

#11060 Beyer

Peggy & Boquist



 DISCOVERY  
MEDIA PRODUCTIONS

PO Box 19881 | Portland, OR 97280  
(503) 892-1998  
[info@discoverymp.com](mailto:info@discoverymp.com) | [www.discoverymp.com](http://www.discoverymp.com)

## Invoice

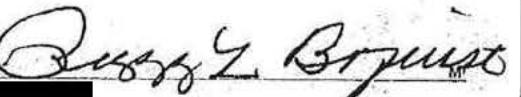
EIN: 26-3268453

**Bill To**

Brian J. Boquist  
17070 Butler Hill Road  
Dallas, OR 97338

Invoice #	202209-042
Date	9/20/2022
<b>Balance Due</b>	<b>\$917.50</b>
Terms	Due on receipt
Due	9/20/2022

Project / Reference: **Boquist v. Courtney**

DESCRIPTION	QUANTITY	RATE	AMOUNT
Brian J. Boquist V. Oregon State Senate President Peter Courtney, et al.			
9/15/22 deposition video recording of: Senator Floyd Prozanski			
Deposition hours [7:00 - 1:30]	6.5	95.00	617.50
Travel/mileage to/from Eugene, OR	1	250.00	250.00
MP4 file / archiving	1	50.00	50.00
  Peggy Boquist 11030 Butler Hill Road Dallas, OR 97338  Pay to the order of <u>Discovery media</u> <u>Nine hundred <sup>50</sup>/<sub>100</sub> dollars</u> — Dollars	8256 34-827/1251 1097 Date <u>Aug 22, 2022</u> CHECK ARMOR Photo Safe Deposit Data on back	\$ 917.50	
 For \$917.50 INV. 26-3268453	 		

Hartland Clarke

1

1017 50

### **Payments/Credits**

\$0.00

### Balance Due

~~\$917.50~~

11/16/22, 3:20 PM

AOL Mail (3206)

SEARCH

COMPOSE



Search Mail

**Invoice from Discovery Media Productions, Inc. (202211-028)**

Today on AOL

Discovery Media Productions, Inc. (info@discoverympl.com)

Wed, Nov 16, 2022 2:31

New Mail

3206

To: you Details

Old Mail

Inv\_202211028\_from\_Discovery\_M...pdf (306 KB)

Drafts

Here is the link for the 11/14/22 video deposition of Floyd Prozanski:

Sent

<https://discoverymedia.sharefile.com/d-s94587d770c064e88b5965b1cc3f68224>

Spam

Recently Deleted

Discovery Media Productions, Inc.

Contacts

Invoice Due: 11/16/2022  
202211-028

Amount Due: \$847.75

Calendar

Dear Brian Boquist:

Folders

Your invoice #202211-028 for \$847.75 is attached. Please remit payment at your earliest convenience.

Saved Mail

Thank you for your business - we appreciate it very much.

Archive

Sincerely,

Mail

Devin Williams | Chief Executive Officer

Old Mail

Discovery Media Productions, Inc.

SavedIMs

(503) 892-1998

[www.discoverympl.com](http://www.discoverympl.com)

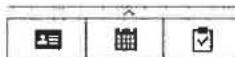
Sent

remit to: PO Box 19881 | Portland, OR 97280

office: 10725 SW Barbur Blvd, Suite 102 | Portland, OR 97219



MEDIA PRODUCTIONS



Peggy Boquist  
17080 Butler Hill Road  
Dallas, OR 97338

8271

34-8271251

1097

CHECK ARMOR

Fraud Protection

Nov. 21, 2022

Date

Pay to the order of Discovery Media Productions \$ 847.75  
Eight hundred forty seven 75/100 - Dollars



Salem  
877.272.3678  
[columbiabank.com](http://columbiabank.com)

Columbia Bank

For Floyd 202211-028

Peggy Y Boquist

Harold Clarke

SPRINGTIME

**COURT REPORTING**

4804 NW Bethany Blvd. • Suite I-2220 • Portland, Oregon 97229 • (503) 227-2277

**Invoice**

Number: 11181

Date: 12/5/2022

**Attorney**  
 Brian J. Boquist  
 Brian J. Boquist  
 17070 Butler Hill Road  
 Dallas, OR, 97338

**Agency**  
 Carr Court Reporting  
 EIN No. 27-3777234

<b>Reporter</b>	<b>County/Case No.</b>	<b>Caption</b>
C&C	USDC/EUG/6:19-cv-01163-MC	BOQUIST v COURTNEY, et al.

<b>Item</b>	<b>Description</b>	<b>Hrs/Pgs</b>	<b>Price Each</b>	<b>Amount</b>
Depositions of: SENATOR FLOYD PROZANSKI, VOLUME 1, taken on September 15, 2022, and VOLUME 2, taken on November 14, 2022, at the Department of Justice, in Eugene, Oregon.				
AF	Appearance fee - Sept. 15 - previously invoiced			
AF	Appearance fee - Nov. 14	4.50	\$80.00	\$360.00
OT	Original transcripts, Volumes 1 & 2	304.00	\$4.30	\$1,307.20
SC	Surcharge for video	304.00	\$0.50	\$152.00
ET	Electronic transcripts	2	\$10.00	\$20.00
EX	Exhibit scanning/linking/archiving	23.00	\$1.00	\$23.00
EX	Exhibits - originals returned priority mail	1.00	\$12.00	\$12.00

**Invoices Payable Upon Receipt**  
 Please Reference Invoice Number for Proper Credit  
 Thank You!

(1.5% Late Fee applied monthly to unpaid balances.)

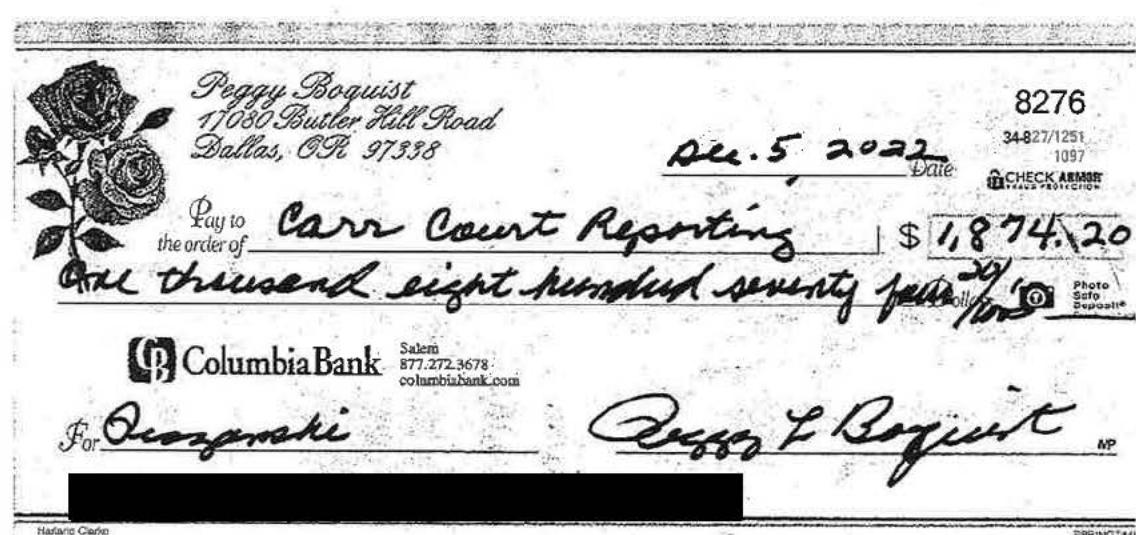
Total \$1,874.20

Brian & Peggy Boquist  
17080 Butler Hill Road  
Dallas, Oregon 97338



JONES DECL. EXHIBIT 2  
Page 15 of 22

Carr Court Reporting  
4804 NW Bethany Bethany Blvd. #1-2220  
Portland, Oregon 97229





4804 NW Bethany Blvd. • Suite I-2220 • Portland, Oregon 97229 • (503) 227-2277

## Invoice

Number: 11268  
Date: 2/10/2023

**Attorney**  
 Brian J. Boquist  
 Brian J. Boquist  
 17070 Butler Hill Road  
 Dallas, OR, 97338

**Agency**  
 Carr Court Reporting  
 EIN No. 27-3777234

Reporter	County/Case No.	Caption
C&C/Oljace	USDC/EUG/6:19-cv-01163-MC	BOQUIST v COURTNEY, et al.

Item	Description	Hrs/Pgs	Price Each	Amount
	Deposition of: FLOYD PROZANSKI, VOL. 3, taken on Friday, January 27, 2023, 2023. Deposition taken remotely via Zoom videoconference.			
AF	Appearance fee	2.5	\$85.00	\$212.50
VF	Videoconference administrative fee	1	\$15.00	\$15.00
OT	Original transcript	89	\$4.35	\$387.15
ET	Electronic transcript	1.00	\$12.00	\$12.00
EX	Exhibit scanning/linking/archiving	10	\$1.00	\$10.00

**Invoices Payable Upon Receipt**  
 Please Reference Invoice Number for Proper Credit  
 Thank You!

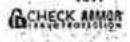
(1.5% Late Fee applied monthly to unpaid balances.)

Total \$636.65

Ms. Peggy Boquist  
17080 Butler Hill Rd  
Dallas, OR 97338-9316



Carr Reporting  
4804 NW Bethany Blvd.  
Portland, Oregon  
97229

		Peggy Boquist 17080 Butler Hill Road Dallas, OR 97338	8286
		<i>Feb 11, 2023</i>	Date
		\$ 636.65	Amount
Pay to the order of		Carr Reporting <i>Six hundred thirty-six 65/100</i>	Dollars
 Columbia Bank		Salem 877.272.3678 <a href="http://columbiabank.com">columbiabank.com</a>	 Photo Date Report # C Vista or Dura
<i>F. O. Bognanni #3</i>		<i>Peggy L Boquist</i>	

[Redacted]

**COURT REPORTING**

4804 NW Bethany Blvd. • Suite I-2220 • Portland, Oregon 97229 • (503) 227-2277

**Invoice**

Number: 11192

Date: 12/15/2022

**Attorney**  
 Brian J. Boquist  
 Brian J. Boquist  
 17070 Butler Hill Road  
 Dallas, OR, 97338

**Agency**  
 Carr Court Reporting  
 EIN No. 27-3777234

Reporter	County/Case No.	Caption		
C&C	USDC/EUG/6:19-cv-01163-MC	BOQUIST v COURTNEY, et al.		
Item	Description	Hrs/Pgs	Price Each	Amount
CT	Copy of transcript	43	\$2.20	\$94.60
ET	Electronic transcript	1	\$10.00	\$10.00
EX	Exhibit scanning/linking/archiving	2	\$1.00	\$2.00

Peggy Boquist  
 17070 Butler Hill Road  
 Dallas, OR 97338



Peggy Boquist  
 17070 Butler Hill Road  
 Dallas, OR 97338

Dec. 16, 2022

8279

34-8271251

1097

CHECK ARMOR

MAIL SECURITY

Pay to the order of Carr Court Reporting \$ 106.60  
 One hundred six and 60/100 — Dollars



Columbia Bank Salem 817.272.3678 columbiabank.com

For L. Beyer #11192

*Peggy L. Beyer*

**COURT REPORTING**

4804 NW Bethany Blvd. • Suite I-2220 • Portland, Oregon 97229 • (503) 227-2277

**Invoice**Number: 11185  
Date: 12/6/2022

**Attorney**  
 Brian J. Boquist  
 Brian J. Boquist  
 17070 Butler Hill Road  
 Dallas, OR, 97338

**Agency**  
 Carr Court Reporting  
 EIN No. 27-3777234

Reporter	County/Case No.	Caption		
Iverson	USDC/EUG/6:19-cv-01163-MC	BOQUIST v COURTNEY, et al.		
Item	Description	Hrs/Pgs	Price Each	Amount
AF	Appearance fee	4.00	\$80.00	\$320.00
OT	Original transcript	124	\$4.30	\$533.20
ET	Electronic transcript	1	\$10.00	\$10.00
EX	Exhibit scanning/linking/archiving	6	\$1.00	\$6.00



Peggy Boquist  
 17080 Butler Hill Road  
 Dallas, OR 97338

8277

34-0271251

1097

CHECK ARMOR

ANTI-FRAUD PROTECTION

Dec. 8, 2022 Date

Pay to the order of Carr Court Reporting \$ 869.20  
Eight hundred sixty nine 20/100 Dollars Total \$869.20

Columbia Bank

 Salem  
 877.272.3678  
[columbiabank.com](http://columbiabank.com)

 For Sara Gelsner
Peggy T Boquist

Re: Invoice from Discovery Media Productions, Inc. (202210-062)

11/3/22, 8:12 AM

**From:** vance.day@teamvanceday.org,  
**To:** boquisl@aol.com,  
**Cc:** beth@montoyahisellaw.com,  
**Subject:** Re: Invoice from Discovery Media Productions, Inc. (202210-062)  
**Date:** Wed, Nov 2, 2022 8:54 pm

keep all your expenses and we will seek payment when and if we win.

On Wed, Nov 2, 2022 at 6:09 PM <[boquist@aol.com](mailto:boquist@aol.com)> wrote:

Sent from my iPad

Begin forwarded message:

**From:** "Discovery Media Productions, Inc." <[info@discoverymp.com](mailto:info@discoverymp.com)>  
**Date:** November 2, 2022 at 4:53:30 PM PDT  
**To:** [BOQUIST@aol.com](mailto:BOQUIST@aol.com)  
**Subject:** Invoice from Discovery Media Productions, Inc. (202210-062)

And here is the link for the video deposition of Sara Gelser Blouin taken on 10/31/22:

<https://discoverymedia.sharefile.com/d-s979acb305cb946c9b96e73704bc2daa0>

Discovery Media Productions, Inc.

**Invoice** Due: 11/02/2022  
202210-062

Amount Due: \$548.75

Dear Brian Boquist:

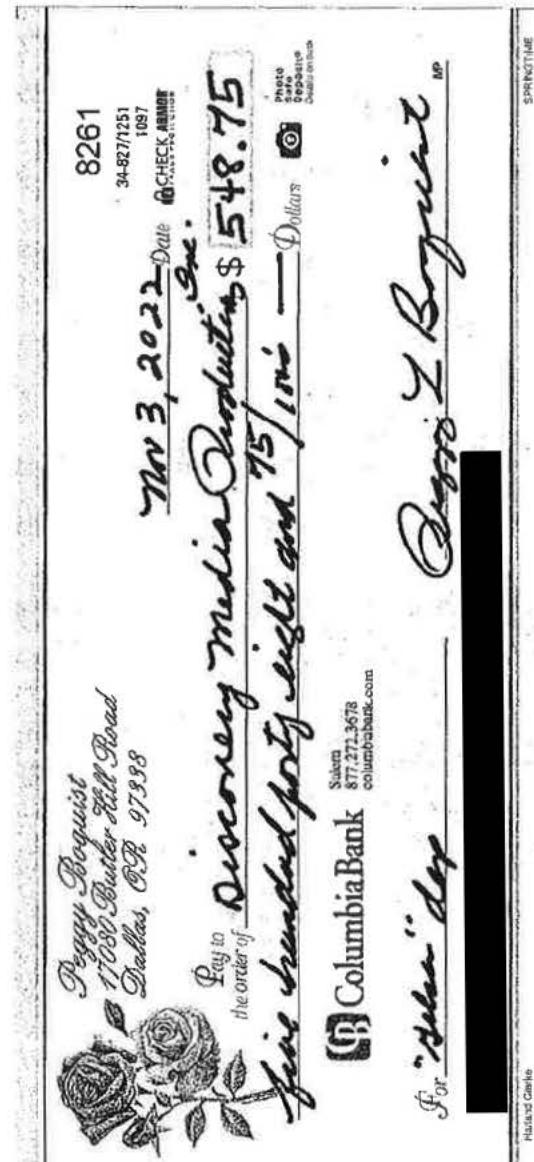
Your invoice #202210-062 for \$548.75 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Devin Williams | Chief Executive Officer  
Discovery Media Productions, Inc.  
(503) 892-1998  
[www.discoverymp.com](http://www.discoverymp.com)

remit to: PO Box 19881 | Portland, OR 97280  
office: 10725 SW Barbur Blvd, Suite 102 | Portland, OR 97219



From: dpearce.ap@gmail.com,  
 To: boquist@aol.com,  
 Subject: Invoice 26031 from Aufdermauer Pearce Court Reporting  
 Date: Wed, Nov 16, 2022 9:40 am  
 Attachments: inv\_26031\_from\_Aufdermauer\_Pearce\_Court\_Reportng\_10276.pdf (136K)

Aufdermauer Pearce Court Reporting

**Invoice** Due: 12/15/2022  
**26031** Amount Due: \$1,517.75

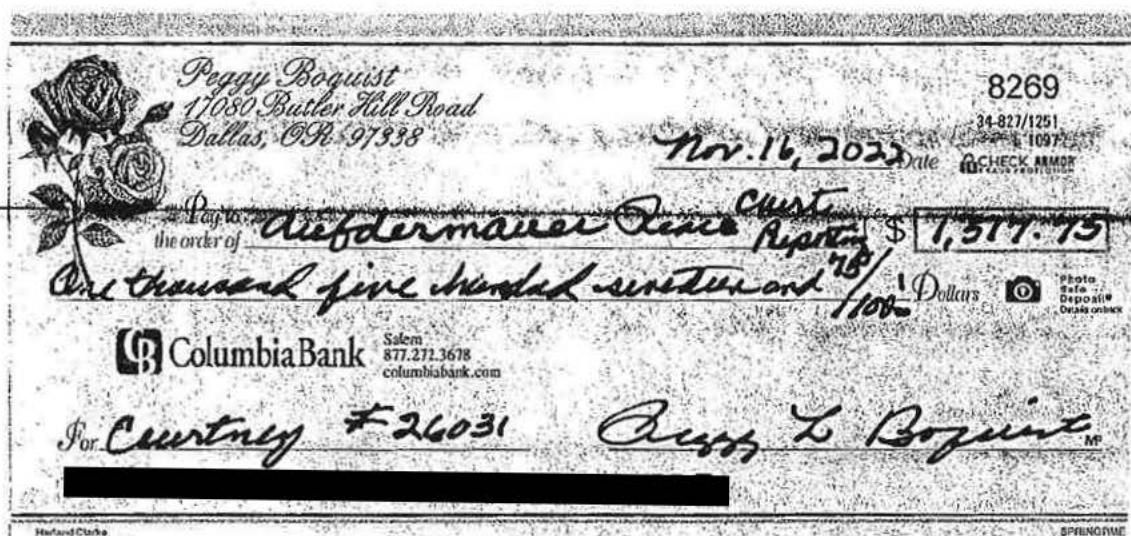
Hi, Brian,

Attached is the invoice for the depositions taken on 11/4/2022 taken in the Boquist vs. Oregon State Senate President Peter Courtney, et al. case.  
 This should give you a link to pay the invoice using a credit card.

Thank you,

David Pearce  
 Aufdermauer Pearce Court Reporting  
 971-221-7344  
[www.apcourtreporting.com](http://www.apcourtreporting.com)

[View & Pay Invoice](#)



Peggy Boquist  
 11080 Butler Hill Road  
 Oregon 97338



Aufdermauer Pearce Court Reporting  
 101 SW Main Street, Suite 1940  
 Portland, OR 97204

**From:** info@discoverymp.com,  
**To:** boquist@aol.com,  
**Subject:** Invoice from Discovery Media Productions, Inc. (202211-020)  
**Date:** Thu, Nov 10, 2022 3:16 pm  
**Attachments:** Inv\_202211020\_from\_Discovery\_Media\_Productions\_Inc\_9916.pdf (308K)

Mr. Boquist:

Here are the video links for these two depositions:

11/4/22 Peter Courtney (Discovery)

<https://discoverymedia.sharefile.com/d-s69ac168c9ec840028fe2f22ded543d99>

11/4/22 Peter Courtney (Perpetuation)

<https://discoverymedia.sharefile.com/d-s923338990ed449119d5ed1b4cec84ac2>

Discovery Media Productions, Inc.

**Invoice** Due: 11/10/2022  
 202211-020

Amount Due: \$931.25

Dear Brian Boquist:

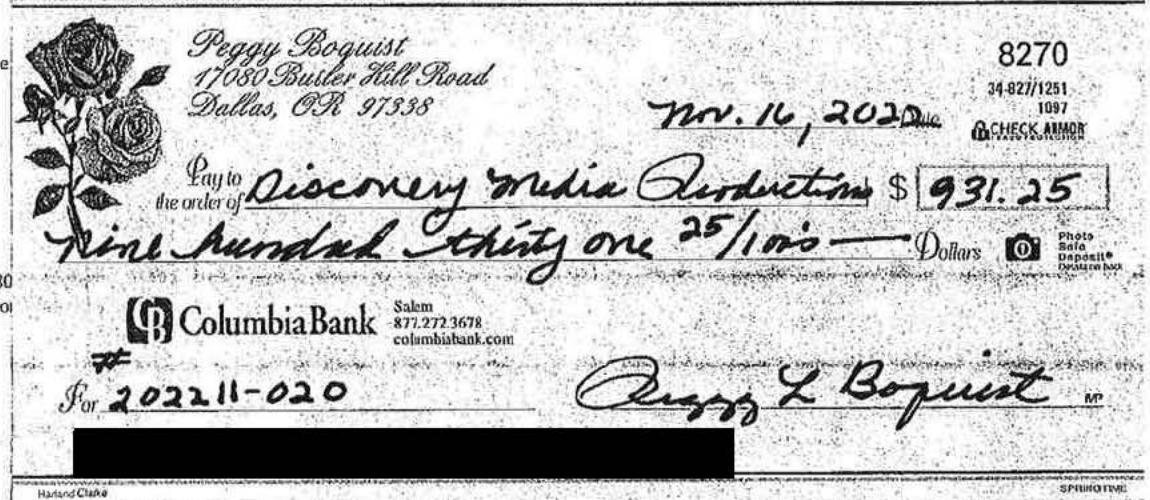
Your Invoice #202211-020 for \$931.25 is attached for your convenience.

Thank you for your business - we appreciate it.

Sincerely,

Devin Williams | Chief Executive Officer  
 Discovery Media Productions, Inc.  
 (503) 892-1998  
[www.discoverymp.com](http://www.discoverymp.com)

remit to: PO Box 19881 | Portland, OR 97280  
 office: 10725 SW Barbur Blvd, Suite 102 | Portland, OR 97229



Boquist  
 11080 Buster Hill Road  
 Dallas, OR 97338



Discovery Media  
 Post Office Box 19881  
 Portland, OR 97280

**COURT REPORTING**

4804 NW Bethany Blvd. • Suite I-2220 • Portland, Oregon 97229 • (503) 227-2277

**Invoice**Number: 11158  
Date: 11/16/2022

**Attorney**  
 Brian J. Boquist  
 Brian J. Boquist  
 17070 Butler Hill Road  
 Dallas, OR, 97338

**Agency**  
 Carr Court Reporting  
 EIN No. 27-3777234

Reporter	County/Case No.	Caption		
Cuffe	USDC/EUG/6:19-cv-01163-MC	BOQUIST v COURTNEY, et al.		
Item	Description	Hrs/Pgs	Price Each	Amount
AF	Appearance fee	8.00	\$80.00	\$640.00
OT.	Original transcripts	223.00	\$4.30	\$958.90
ET	Electronic transcripts	2.00	\$10.00	\$20.00
EX	Exhibit scanning/linking/archiving	25.00	\$1.00	\$25.00
EX	Additional scanning fee for Exhibit 12 - it had to be scanned at FEdEx/Kinkos	1.00	\$43.61	\$43.61

Peggy Boquist  
 17080 Butler Hill Road  
 Dallas, OR 97338

8273

34-827/1251

1097

CHECK ARMOR

Nov. 21, 2022 Date

Pay to  
the order of

*Carr Court Reporting* \$1,687.51  
 One thousand six hundred eighty seven 5/100 Dollars

Total \$1,687.51



Columbia Bank

Salem  
 877.272.3678  
 columbiabank.com

For *Jayer Knieling #11158*

*Peggy Z Boquist*

JONES DECL. EXHIBIT 2

Page 23 of 33



MEDIA PRODUCTIONS

PO Box 19881 | Portland, OR 97280

(503) 892-1998

info@discoverymp.com | www.discoverymp.com

## Invoice

EIN: 26-3268453

Bill To  
Brian J. Boquist  
17070 Butler Hill Road  
Dallas, OR 97338

Invoice #	202210-058
Date	11/1/2022
<b>Balance Due</b>	<b>\$525.00</b>
Terms	Due on receipt
Due	11/1/2022

Project / Reference: Boquist v. Courtney

A late charge of 18% annually (1.5% monthly) will be charged if the total payment is not received within 30 days of the due date.

JONES DECL. EXHIBIT 2

Page 24 of 33



PO Box 19881 | Portland, OR 97280

(503) 892-1998

info@discoverymp.com | www.discoverymp.com

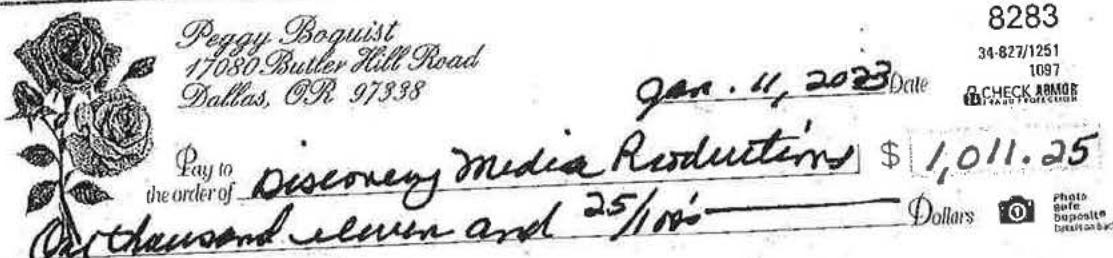
**Statement**

Date

1/10/2023

To:
Brian J. Boquist 17070 Butler Hill Road Dallas, OR 97338

Date	Transaction	Amount Due	Amount Enc.
		\$1,011.25	
11/01/2022	INV #202210-058. Orig. Amount \$525.00. 10/28/22 Shemia Fagan	525.00	525.00
12/06/2022	INV #202211-068. Orig. Amount \$486.25. 11/30/22 Brenda Baumgart	486.25	1,011.25



For Deposit into [REDACTED]					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	486.25	525.00	0.00	\$1,011.25

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	486.25	525.00	0.00	\$1,011.25

From: dpearce.al.ap@gmail.com,  
To: boquist@aol.com,  
Subject: invoice 26061 from Aufdermauer Pearce Court Reporting  
Date: Wed, Nov 23, 2022 1:50 pm  
Attachments: inv\_26061\_from\_Aufdermauer\_Pearce\_Court\_Reportin\_7684.pdf (135K)

## Aufdermauer Pearce Court Reporting

Invoice *Inv 26061* Due 12/23/2022 Amount Due: \$318.50

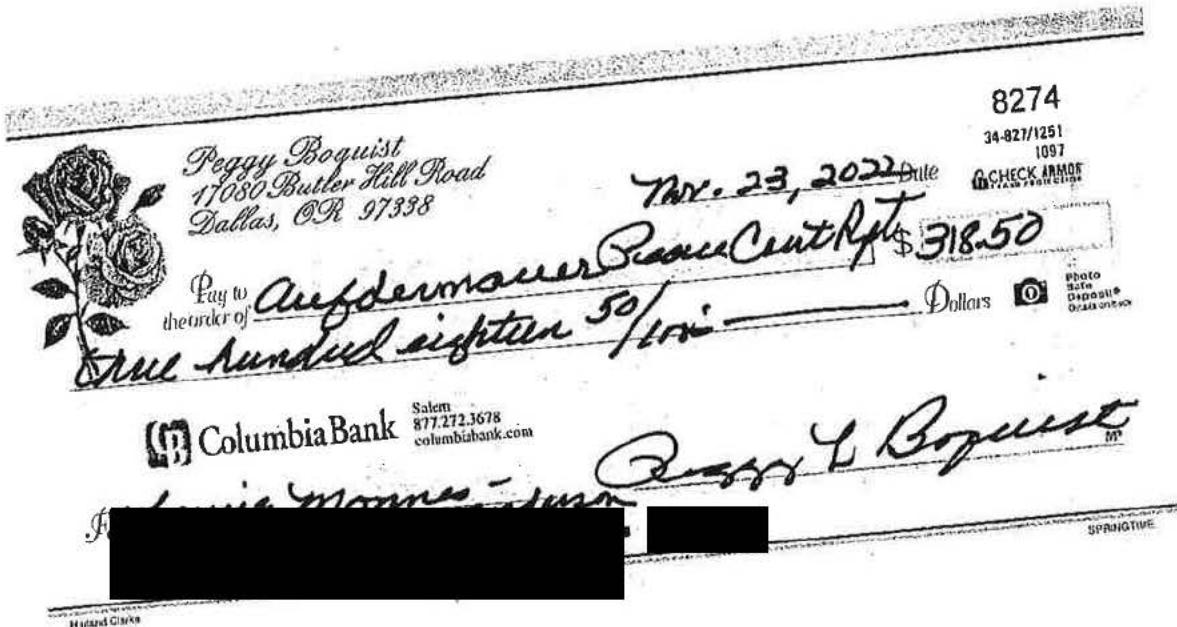
Hi, Brian,

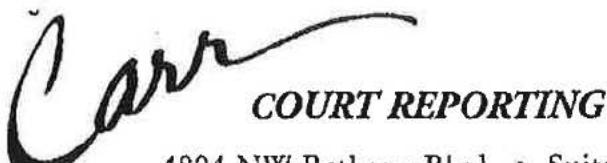
Attached is the invoice for the Laurie Monnes-Anderson deposition.

Thank you,

David Pearce  
Aufdermauer Pearce Court Reporting  
971-221-7344  
[www.apcourtreporting.com](http://www.apcourtreporting.com)

[View & Pay Invoice](#)





4804 NW Bethany Blvd. • Suite I-2220 • Portland, Oregon 97229 • (503) 227-2277

## Invoice

Number: 11162  
Date: 11/23/2022

Attorney  
Brian J. Boquist  
Brian J. Boquist  
17070 Butler Hill Road  
Dallas, OR, 97338

Agency  
Carr Court Reporting  
EIN No. 27-3777234

Reporter	County/Case No.	Caption		
Iverson/Cuffe	USDC/EUG/6:19-cv-01163-MC	BOQUIST v COURTNEY, et al.		
Item	Description	Hrs/Pgs	Price Each	Amount
AF	Depositions of: LORI BROCKER, VOL. I, and VIRGINIA BURDICK, taken on October 26, 2022, at the Department of Justice, in Portland, Oregon, and LORI BROCKER, VOL. II, taken on November 15, 2022, at the Department of Justice, in Salem, Oregon.	4	\$80.00	\$320.00
AF	Appearance fee - Oct. 26. Brocker - 2 hour minimum, Burdick - 2 hour minimum.	2.5	\$80.00	\$200.00
OT	Original transcripts	173	\$4.30	\$743.90
ET	Electronic transcripts	3	\$10.00	\$30.00
EX	Exhibit scanning/linking/archiving	22	\$1.00	\$22.00

Peggy Boquist  
17080 Butler Hill Road  
Dallas, OR 97338

8275

34-827/1251

1097

CHECK ARMOR

© 2022 PROTECTION

Pay to the order of Carr Reporting Mr. 25, 2022 Date 8275  
One thousand three hundred fifteen 90/100 — Dollars \$ 1,315.90  
 Total \$ 1,315.90

Columbia Bank  
Salem  
877.272.3678  
columbiabank.com

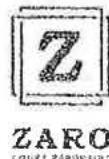
F# 11162 Brocker Burdick Decons & Boquist

JONES DECL. EXHIBIT 2

Page 27 of 33

Zaro Court Reporting, LLC.  
 2800 N Lombard St. #713  
 Portland, OR 97217 US  
 +1 5037036259  
 zarorealtime@gmail.com  
 www.zarocourtreporting.com

## Invoice



BILL TO:  
 Vance Day  
 Attorney at Law  
 21201 Bridge Creek Road SE  
 Silverton, OR 97381

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17-4703	12/14/2022	\$632.15	12/29/2022	Net 15	

ITEM	DESCRIPTION	AMOUNT
	Boquist v. Courtney, et al. U.S. District Court of Oregon Case No. 6:19-cv-01163-MC	
Copy	Transcript + Word Indexing of Brian Boquist 11/09/22	613.25
Exhibit Scans	201-237	18.90
Thank you for your business. Our Tax I.D. is: 82-1581014		BALANCE DUE
		<b>\$632.15</b>

PLEASE NOTE: we cannot accept credit or debit card payments.



Peggy Boquist  
 17030 Butler Hill Road  
 Dallas, OR 97338

8281

34-8271251

1097

CHECK ARMOR

December 22, 2022

Pay to  
the order of

Zaro Court Reporting, LLC \$ 632.15

Six hundred thirty two and 15/100 - Dollars

ColumbiaBank

Salem  
 877.272.3678  
 columbiabank.com

Photo  
Safe  
Deposit  
Box Lock

For TRANSCRIPT/WORD/INDEXED Peggy L Boquist

Holiday Cards

JONES DECL. EXHIBIT 2

Page 28 of 33

**COURT REPORTING**

4804 NW Bethany Blvd. • Suite I-2220 • Portland, Oregon 97229 • (503) 227-2277

**Invoice**Number: 11205  
Date: 12/21/2022

**Attorney**  
 Brian J. Boquist  
 Brian J. Boquist  
 17070 Butler Hill Road  
 Dallas, OR, 97338

**Agency**  
 Carr Court Reporting  
 EIN No. 27-3777234

Reporter	County/Case No.	Caption		
Iverson	USDC/EUG/6:19-cv-01163-MC	BOQUIST v COURTNEY, et al.		
Item	Description	Hrs/Pgs	Price Each	Amount
AF	Appearance fee	4.25	\$80.00	\$340.00
OT	Original transcript	142	\$4.30	\$610.60
ET	Electronic transcript	1.00	\$10.00	\$10.00
EX	Exhibit scanning/linking/archiving	8	\$1.00	\$8.00

Peggy Boquist  
 17080 Butler Hill Road  
 Dallas, OR 97338

8280

04-827/1251

1097

CHECK AMOUNT

December 22, 2022

Date

1097

CHECK AMOUNT

1097



# DISCOVERY

MEDIA PRODUCTIONS

PO Box 19881 | Portland, OR 97280  
(503) 892-1998  
[info@discoverypmp.com](mailto:info@discoverypmp.com) | [www.discoverypmp.com](http://www.discoverypmp.com)

## Invoice

EIN: 26-3268453

**Bill To**

Brian J. Boquist  
17070 Butler Hill Road  
Dallas, OR 97338

Invoice #	202211-068
Date	12/6/2022
<b>Balance Due</b>	<b>\$486.25</b>
Terms	Due on receipt
Due	12/6/2022

Project / Reference: Boquist v. Courtney

DESCRIPTION	QUANTITY	RATE	AMOUNT
Brian J. Boquist v. Oregon State Senate President Peter Courtney, et al.			
11/30/22 deposition audio recording of: Brenda Baumgart			
Deposition hours [12:00 - 4:45] MP3 file / archiving	4.75 1	95.00 35.00	451.25 35.00
<b>Total</b>		\$486.25	
Payments/Credits		\$0.00	
<b>Balance Due</b>			\$486.25

A late charge of 18% annually (1.5% monthly) will be charged if the total payment is not received within 30 days of the due date.

JONES DECI EXHIBIT 2

Page 30 of 33



PO Box 19881 | Portland, OR 97280  
(503) 892-1998  
info@discoverymp.com | www.discoverymp.com

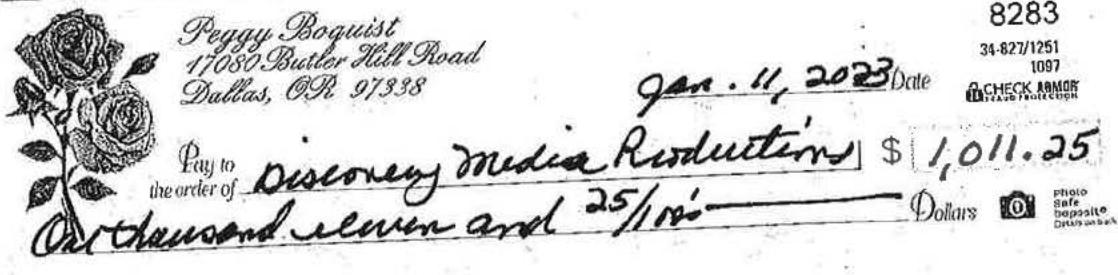
## Statement

Date
1/10/2023

To:
Brian J. Boquist 17070 Butler Hill Road Dallas, OR 97338

Amount Due	Amount Enc.
\$1,011.25	

Date	Transaction	Amount	Balance
11/01/2022	INV #202210-058. Orig. Amount \$525.00. 10/28/22 Shemia Fagan	525.00	525.00
12/06/2022	INV #202211-068. Orig. Amount \$486.25. 11/30/22 Brenda Baumgart	486.25	1,011.25



CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	486.25	525.00	0.00	\$1,011.25



Aufdermauer Pearce Court Reporting  
Portland, OR 97207-8484  
P.O. Box 8484

Bill To: Brian Boquist  
17080 Butler Hill Road  
Dallas Oregon 97338

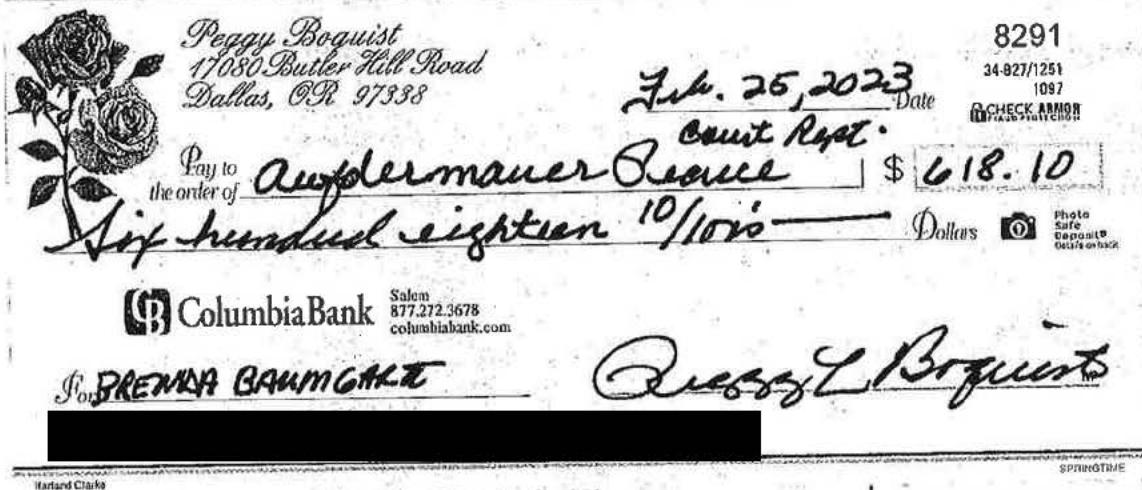
Phone: 971-221-7344

Tax ID No.: 20-4918657

# Invoice

Invoice No.	Date	Case Number
26500	2/24/2023	6:19-cv-01163-MC
Job Date	Reporter	
2/15/2023	TAP	
Case Name		
Boquist v. OR State Senate		
Terms		
Net 30		
A finance charge of 1-1/2% per month will be added to past due accounts.		

Amount
Case Name: Brian J. Boquist vs. Oregon State Senate President Peter Courtney, et al.
In-Person Appearance Fee for Reporter - Brenda Baumgart
3-Day Expedited Original Transcript - Brenda Baumgart
Copies of Exhibits in Pdf Format - 9 to 24
Appearance Fee 160.00
54 pages 413.10
150 pages 45.00



We appreciate your business!

Total \$618.10

Visa, MasterCard, and  
Discovery Card now accepted

Remit to:

Aufdermauer Pearce Court Reporting, Inc.  
P.O. Box 8484  
Portland, Oregon 97207-8484

Web Site

[www.apcourtreporting.com](http://www.apcourtreporting.com)

**COURT REPORTING**

4804 NW Bethany Blvd. • Suite I-2220 • Portland, Oregon 97229 • (503) 227-2277

**Invoice**

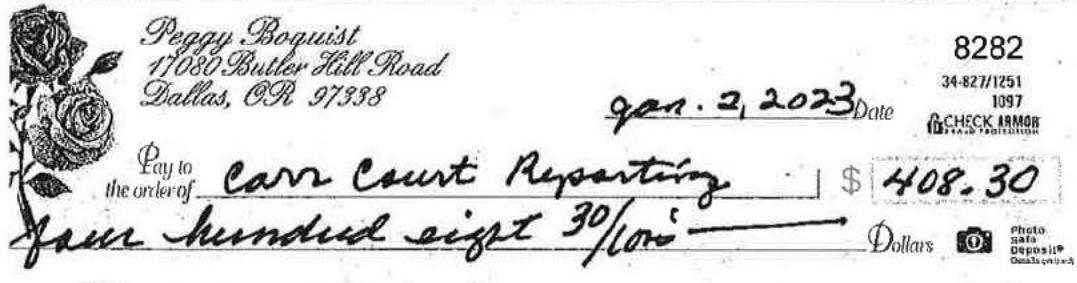
Number: 11216

Date: 1/2/2023

**Attorney**  
 Brian J. Boquist  
 Brian J. Boquist  
 17070 Butler Hill Road  
 Dallas, OR, 97338

**Agency**  
 Carr Court Reporting  
 EIN No. 27-3777234

Reporter	County/Case No.	Caption		
Iverson	USDC/EUG/6:19-cv-01163-MC	BOQUIST v COURTNEY, et al.		
Item	Description	Hrs/Pgs	Price Each	Amount
AF	Appearance fee - minimum	2.00	\$80.00	\$160.00
OT	Original transcript	51.00	\$4.30	\$219.30
ET	Electronic transcript	1.00	\$10.00	\$10.00
EX	Exhibit scanning/linking/archiving	19.00	\$1.00	\$19.00



Total \$408.30